G. R. S. 59] GPB—15,000—22 7 14

GENERAL AND REVENUE SECRETARIAT.

1905-06
~~191~~ .
(Madras)

File No. 440

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Renovating the umbrellas, Aftabgiri, Morchals & Chowries in the Gumbuzah Srirangapatam -

PREVIOUS REFERENCES. LATER REFERENCES.

MUZRAI SECRETARIAT

OFFICE NOTE.

File No.

SUBJECT.

Renovating the Umbellas &c in the Gumbaz at Srirangapatam.

From

The Deputy Commissioner, Mysore Dt

Letter No. 157 Dated 16th Sept 1905

During the inspection of the Gumbaz at Srirangapatam on the 11th June 1905 by the Muz Secretary*, two umbellas in embroidered velvet, 4 Affagirs, 2 Morchals and two 2 Chowries were observed to require renovation -

The Dy Commr having been asked to send an Estimate now submits for sanction an Estimate for Rs 631/- for renovating them

21/9/05

Submitted with a draft -

23/9/05

File No. of Muzrar Secretariat.

I saw these insignia in person and found them all in a rotten condition as they had not been attended to for many years past. As they have to be used when H R H the Prince of Wales visits Seringapatam, their immediate repair and thorough renovation seem necessary. The estimates received may therefore, if so subd, be sanctioned, the cost being met from the Savings of the Gumbaz. * Rs 24562-9-

The work may be done under the personal supervision of the Nazim and an advance of Rs 200/- given to him for necessary initial expenses

Subd with a draft to the Dewan through the 2nd/C

T Ananda Rao 23/9/05

72 25/9

I may be sanctioned the work being carried out under the supervision of the Amildar.

Yes 26/9/05

Accepted 5/10/05

8972/27/9/05

1.X.05

26/9/05

MGCPB—500—25 7-05 3/10/05

Early

190

From

To The Dy Comm^r
Mysore Dist^t.

Dated 11
Despatched July 1905
Received

General No. 130
No.

Enclosure No.

Sir,

I am directed to State that, during my inspection of the Gumbuz in Sreerangapatam, on the 11th ultimo the two umbrellas in embroidered velvet, 4 Affagiri, 2 Monchals and 2 chowries, which are used for showing honor to distinguished personages visiting the gumbuz, were found to have become old and worn out, and

to required renovation in

time for the expected Visit

of His Royal Highness the

Prince of Wales

I am directed to request

you to be good enough to

submit an estimate of the

cost of the above works

at an early date

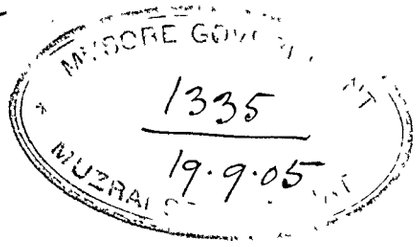
I have etc

10/7/05

Secretary

9/7/05

CK



Rpes
19/9/05

~~189~~ 1905-1906.

FROM
H. H. Sparkes Esq
Deputy Commissioner
Bijapur District

To
L. Anantasamiah Rao Esq BA.
Secy: to Govt Jung: Dept

Dated
Despatched 16th Sept 1905.
Received
General No. 157
No.

Enclosure No. C/-E

Submits for favour of sanction an estimate for Rs 631/- for renovating the Gumbetthatte in the Bijapur Fort

Deputy Commissioner's Office

Mysore District

Dated Mysore 16th Septr 1905

Ro 157
Encl

To

L. Anantswami Rao Esqr B.A.
Secretary to the Government of
His Highness the Maharaja of
Mysore, Mugrai Department.

Sir,

As called for in your letter No. 130 of the 11th July 1905, I have the honor to submit herewith for favour of sanction an estimate amounting to Rs 631/- for renovating the two Kumbettian in embroidered velvet, 4 Atlagiri, 2 Morchals and two chowries in the Gumbaz at Periyapatam.

I have the honor to be,
Sir,
your most obedient
Servant

Deputy Commissioner
Mysore District

Muz. 10]

Proceedings of the Government of His Highness the Maharaja of Mysore.

MUZRAI.

READ —

Letter No. 157 dated 16 Sept 1905 from the Deputy Commissioner, Mysore District, submitting for sanction an estimate amounting to Rs. 631/- for renovating the two umbrellas in embroidered velvet, 4 Affagirs, 2 Morchals and 2 Chowries in the Gumbaz at Srirangapatam

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ORDER THEREON.—No. 1782-3 Exs 104.

Dated ~~Bangalore~~, Camp Mysore 10. 10 1905.

The estimate is sanctioned, the cost, *viz.*, Rs. 631/- being met from the Gumbaz Funds — by the Nazim of the Gumbaz carefully executed, under

2. ~~The work should be completed before~~ the ~~personal~~ supervision of the ~~Nazim of the~~ Gumbaz, subject to the ~~instructions of November 1905~~ orders of his official superiors, and completed before the end of November 1905.

3. A sum of Rs. 200/- may be advanced to the Nazim in connection with this work.

Secretary, Muzrai Dept. 9/10/05

Rs 23/9/05

To—The Deputy Commissioner, Mysore District, with the sanctioned estimate and other enclosures

The Comptroller to the Government of Mysore with a copy of the abstract estimate.

CPB—500—12-8-05

Issue 9/10/05

Nazim.

114-92

Read:—

Govt. Ro: no 1782-3

d/10th October 1905

sanctioning an Estimate

amounting to Rs 631/-

for renovating the two

umbrellas, 4 Attaigirs,

2 Morchals & 2 Chowries

in the Gumbuz at Sreerangapatna.

The Nazim has personally represented the insufficiency of the Advance given to him. The matter being very Urgent issue this order at once

22/11/05

Order thereon:— No 2418-9

d/22.11.05

In para 3 of the

Govt. order read above

a sum of Rs 200 was ordered

to be advanced to the Nazim

of the Gumbuz in connection

with the works As ~~to~~

it is
now represented that
the amount is insufficient
to purchase the lace, velvet
for mourning cloth,
&c required, a further
advance of Rs 300 is
sanctioned. This amount
may be paid to him and
adjusted in due course

22/11/05
Legl Mem Dept

Rs. by
22/11/05 - 22/11/05

To the Dy Commr Mysore &
a Compt., Mysore

No. 654-B/1.8-07

సూచిక క్రింది -

114-92

No. 1162/B/87-8-07

To

Sir,

I am directed to refer to the subject cited and to say that the Government have considered the matter and have decided to sanction the following amounts for the purchase of the following items of equipment for the Police Department for the year 1987-88 under the Modernisation Scheme.

1. 654 Helmets	Rs. 1,30,800
2. 654 Batons	Rs. 32,700
3. 654 Whistles	Rs. 6,540
4. 654 Lathis	Rs. 1,30,800
5. 654 Belts	Rs. 1,30,800
6. 654 Pouches	Rs. 1,30,800
7. 654 Lanterns	Rs. 1,30,800
8. 654 Rain Coats	Rs. 1,30,800
9. 654 Water Bottles	Rs. 1,30,800
10. 654 Haversacks	Rs. 1,30,800
11. 654 Pairs of Boots	Rs. 1,30,800
12. 654 Pairs of Socks	Rs. 1,30,800
13. 654 Pairs of Shoes	Rs. 1,30,800
14. 654 Pairs of Gaiters	Rs. 1,30,800
15. 654 Pairs of Puttees	Rs. 1,30,800
16. 654 Pairs of Trousers	Rs. 1,30,800
17. 654 Pairs of Shirts	Rs. 1,30,800
18. 654 Pairs of Jackets	Rs. 1,30,800
19. 654 Pairs of Caps	Rs. 1,30,800
20. 654 Pairs of Gloves	Rs. 1,30,800
21. 654 Pairs of Socks	Rs. 1,30,800
22. 654 Pairs of Shoes	Rs. 1,30,800
23. 654 Pairs of Gaiters	Rs. 1,30,800
24. 654 Pairs of Puttees	Rs. 1,30,800
25. 654 Pairs of Trousers	Rs. 1,30,800
26. 654 Pairs of Shirts	Rs. 1,30,800
27. 654 Pairs of Jackets	Rs. 1,30,800
28. 654 Pairs of Caps	Rs. 1,30,800
29. 654 Pairs of Gloves	Rs. 1,30,800
30. 654 Pairs of Socks	Rs. 1,30,800
31. 654 Pairs of Shoes	Rs. 1,30,800
32. 654 Pairs of Gaiters	Rs. 1,30,800
33. 654 Pairs of Puttees	Rs. 1,30,800
34. 654 Pairs of Trousers	Rs. 1,30,800
35. 654 Pairs of Shirts	Rs. 1,30,800
36. 654 Pairs of Jackets	Rs. 1,30,800
37. 654 Pairs of Caps	Rs. 1,30,800
38. 654 Pairs of Gloves	Rs. 1,30,800
39. 654 Pairs of Socks	Rs. 1,30,800
40. 654 Pairs of Shoes	Rs. 1,30,800
41. 654 Pairs of Gaiters	Rs. 1,30,800
42. 654 Pairs of Puttees	Rs. 1,30,800
43. 654 Pairs of Trousers	Rs. 1,30,800
44. 654 Pairs of Shirts	Rs. 1,30,800
45. 654 Pairs of Jackets	Rs. 1,30,800
46. 654 Pairs of Caps	Rs. 1,30,800
47. 654 Pairs of Gloves	Rs. 1,30,800
48. 654 Pairs of Socks	Rs. 1,30,800
49. 654 Pairs of Shoes	Rs. 1,30,800
50. 654 Pairs of Gaiters	Rs. 1,30,800
51. 654 Pairs of Puttees	Rs. 1,30,800
52. 654 Pairs of Trousers	Rs. 1,30,800
53. 654 Pairs of Shirts	Rs. 1,30,800
54. 654 Pairs of Jackets	Rs. 1,30,800
55. 654 Pairs of Caps	Rs. 1,30,800
56. 654 Pairs of Gloves	Rs. 1,30,800
57. 654 Pairs of Socks	Rs. 1,30,800
58. 654 Pairs of Shoes	Rs. 1,30,800
59. 654 Pairs of Gaiters	Rs. 1,30,800
60. 654 Pairs of Puttees	Rs. 1,30,800
61. 654 Pairs of Trousers	Rs. 1,30,800
62. 654 Pairs of Shirts	Rs. 1,30,800
63. 654 Pairs of Jackets	Rs. 1,30,800
64. 654 Pairs of Caps	Rs. 1,30,800
65. 654 Pairs of Gloves	Rs. 1,30,800
66. 654 Pairs of Socks	Rs. 1,30,800
67. 654 Pairs of Shoes	Rs. 1,30,800
68. 654 Pairs of Gaiters	Rs. 1,30,800
69. 654 Pairs of Puttees	Rs. 1,30,800
70. 654 Pairs of Trousers	Rs. 1,30,800
71. 654 Pairs of Shirts	Rs. 1,30,800
72. 654 Pairs of Jackets	Rs. 1,30,800
73. 654 Pairs of Caps	Rs. 1,30,800
74. 654 Pairs of Gloves	Rs. 1,30,800
75. 654 Pairs of Socks	Rs. 1,30,800
76. 654 Pairs of Shoes	Rs. 1,30,800
77. 654 Pairs of Gaiters	Rs. 1,30,800
78. 654 Pairs of Puttees	Rs. 1,30,800
79. 654 Pairs of Trousers	Rs. 1,30,800
80. 654 Pairs of Shirts	Rs. 1,30,800
81. 654 Pairs of Jackets	Rs. 1,30,800
82. 654 Pairs of Caps	Rs. 1,30,800
83. 654 Pairs of Gloves	Rs. 1,30,800
84. 654 Pairs of Socks	Rs. 1,30,800
85. 654 Pairs of Shoes	Rs. 1,30,800
86. 654 Pairs of Gaiters	Rs. 1,30,800
87. 654 Pairs of Puttees	Rs. 1,30,800
88. 654 Pairs of Trousers	Rs. 1,30,800
89. 654 Pairs of Shirts	Rs. 1,30,800
90. 654 Pairs of Jackets	Rs. 1,30,800
91. 654 Pairs of Caps	Rs. 1,30,800
92. 654 Pairs of Gloves	Rs. 1,30,800
93. 654 Pairs of Socks	Rs. 1,30,800
94. 654 Pairs of Shoes	Rs. 1,30,800
95. 654 Pairs of Gaiters	Rs. 1,30,800
96. 654 Pairs of Puttees	Rs. 1,30,800
97. 654 Pairs of Trousers	Rs. 1,30,800
98. 654 Pairs of Shirts	Rs. 1,30,800
99. 654 Pairs of Jackets	Rs. 1,30,800
100. 654 Pairs of Caps	Rs. 1,30,800

Draft

Secretary to Govt.

6/10/07

MYSORE GOVERNMENT
1614
MYSORE SECRETARIAT

[illegible]

[illegible]

[illegible]

Draft for approval.

Murrai

9/10

Read:-

Govt Pro No 1782-3,

dated 10th October 1905, sanctioning an Estimate amounting to Rs 631/- for renovating the two umbrellas in embroidered velvet 4 Aftagirs, 2 morchals and 2 chowries belonging to the Gumbuz at Seringapatam, and also sanctioning an advance of Rs 200/- to the Nazim of the Gumbuz in connection with the work.

1114-92

Govt Pro: No. 2418-9,

dated 22nd November 1905,

sanctioning a further advance of Rs 300/- to the Nazim for the above purpose.

Report dated 6th Oct. 06 from the Nazim of the Gumbuz at Seringapatam, submitting a completion bill for Rs 629-6-3 on account of the above work

Order

Order thereon :— No. 1785-63/9.10.07

Encl. 3

A sum of Rs 63/- was sanctioned in the first of the Govt Orders read above for renovating the articles noted in the margin, belonging to the Gumbaz at Seringapatam, and the work was ordered to be executed in Bangalore Cantonment under the supervision of the Gumbaz Nazir. A total sum of Rs 500/- was ~~so~~ also sanctioned as advance for the purchase of the necessary articles required for the work.

(1) Two Umbrellas - at a cost of Rs 24/-
(2) Four Aftagiris — 27/-
(3) Two Morchals — 60/-
(4) Two Chowries — 30/-
= Contingent expenses — 30/-
Total Rs 63/-

2 The Nazir now reports that over and above the sanctioned works, two more morchals and two more chowries as particularized in the margin were also got done within the sanctioned amount, and submits a completion bill

	Rs.
(1) Two Umbrellas —	190-3-6
(2) Four Aftagiri —	251-6-0
(3) Four Morchals —	106-14-9
(4) Four Chowries —	72-0-0
Contingent expenses —	8-14-0
Total	Rs 629-6-3

for Rs 629- 6-3 ~~xxx~~ being the actual cost incurred therefor.

3 The completion bill for Rs 629- 6-3 is accordingly countersigned and forwarded to the Comptroller for audit, & return to this Office subject to the adjustment of the sum of Rs 500/- already drawn as advance. The balance viz, Rs 129-6-3 should be made payable ~~to the Manager~~ in the State Bazar Treasury, Bangalore, for making ~~the~~ payment to the contractor in Bangalore Cantonment who has executed the above works, & who is pressing for early payment

9/10/07
Secretary

To
The Comptroller, Mysore &c:-,
with bill & vouchers.
a Deputy Commissioner, Mysore

From

The Comptroller,

Mysore Government.

To

The Deputy Commissioner,

Mysore District.

Dated 11 October 1907.

No. 2036

T.A.D.Gr.II. 398-99.

In forwarding herewith a completion bill for Rs.629-6-3 being the charges incurred for preparing and renovating the Umbrella &c belonging to the Gumbuz at Sringapatam received with Government Order No. 1785-6/Muz. dated 9th October 1907, has the honour to request that he will be so good as to obtain the Treasury Officer's certificate of the balance available at the credit of the Gumbuz funds and retransmit the bill duly countersigned by him for its being made payable at the State Huzur Treasury as directed in the Government order.

Assistant Comptroller.

Ans 12/10/07 No 2037

Copy forwarded to the Secretary to the Govt of Mysore, Muzrai dept for information.

Submitted for information 12/10/07

Please request the Dy Comm to comply with the Comptr's requisition at an early date. 20/10/07

Asst Comptroller

Muz. 1]

190

From

To

The Deputy Commr
Mysore Distt.

Dated

Despatched 27.10.07

Received

General No. 2078
No.

Enclosure No. One

Referring to Govt
Secn. no 1485-6 dated 9th October
1904, has the honor to forward
herewith copy of Communication
no 2034 dated 12th October 1904,
from the Comptroller, Mysore
Govt, forwarding copy of
the letter addressed to the
Dy Commr, requesting the
Treasury Officer's certificate
as to the balance available

G.P.L.—3,000—19-9-07

at the credit of the Gumbury fund and to request that the Comptroller's requisition may be complied with at an early date.

By order,

Dbd) 22/10/07

Secretary.

4/ 10/07

MYSORE GOVERNMENT
2228
27/11/07

Acld

Does this relate to the Gumbuz Bill. If so request Compt. to kindly have it audited & retd. to this office soon as the workman is urging early payment.

27. 11. 07

Off Subd
28 11 07

From
Sri. Kantarajaiya ..... Esq., B.A.
Dy. Commissioner,
Mysore District.

To
L. Anantasawmi Rao ..... Esq., B.A
Secy. to the Govt. of H. H. the Maharaja of Mysore, ~~Gen. & Rev.~~ Dept.

Dated 25. 11. 07

Despatched

Received

General No. 2228

No.

Enclosure No.

Subject

States that the bill for Rs 629. 6. 3 was returned to Comptroller

No. 228
Enc. No.

OFFICE OF THE Deputy Commissioner
MYSORE DISTRICT,
Dated Mysore Camp 25th Novr 1907.

To
L. Anantasawmi Rao Esq., B.A.
SECRETARY TO THE GOVERNMENT
OF HIS HIGHNESS THE MAHARAJA OF MYSORE,
~~GENERAL AND REVENUE~~ Mysore DEPARTMENTS.

SIR,

In reply to your docket No: 2078 dated 27.10.07 re the completion Bill for Rs 629-6-3, I have the honor to state that the bill in question was returned to the Controller with the Treasury certificate with this Office docket No 226 dated 24.11.07.

I have the honor to be,
Sir,
your most obedient Servant
H Ramachandra Rao
for Deputy Commissioner
Mysore District

Muz. 1]

190

From

114-92

To The Dy Comptroller,
Mysore Government.

Dated

Despatched 29.11.07

Received

General No. 2576

No.

Enclosure No. Nil.

With reference to his Letter No. 2037 dated 11th October 1907 calling for the Treasury Officer's certificate for the amount available at the credit of the Gumbuz Fund, has the honor to forward herewith copy of Letter No. 228 Dy 25 dated 9th November 1907 from the Dy Comr of the Mysore District on the subject and to request that the bill for Rs 629-6-3 forwarded from this office may be kindly audited early & returned to this office early for payment to the workman who is urging early settlement of his claim.

G.L.—3,000—19-9-07

Please place in file
by order

audited
Cheque has been
handed over to the
contractor.
by order

ಕೆಳಗಿನ ಸಿಬ್ಬಂದಿಯನ್ನು ಹೊರಗುತ್ತಿಗೆ ಆಧಾರದ ಮೇಲೆ
ಸೇವೆಯಲ್ಲಿ ತೆಗೆದುಕೊಳ್ಳಲು ಸಂಸ್ಥೆಯಿಂದ
ಸಿಸಿ -

ಮೇಲಿನ ಸಂಸ್ಥೆಯವರಿಂದ ಕೆಳಗಿನ ಸಿಬ್ಬಂದಿಯನ್ನು
ತೆಗೆದುಕೊಂಡ ನಂತರ ಸಂಸ್ಥೆಯವರಿಗೆ ಕಾರ್ಯಾದೇಶ
ಪತ್ರವನ್ನು ನೀಡಲಾಗಿದೆ.

ಹೊರಗುತ್ತಿಗೆ ಆಧಾರದ ಮೇಲೆ ಸೇವೆಯಲ್ಲಿ
ತೆಗೆದುಕೊಳ್ಳಲಾಗುವ ಸಿಬ್ಬಂದಿಯ ಸಂಬಳವನ್ನು
ಆಯಾ ತಿಂಗಳ ಸಂಸ್ಥೆಯವರಿಗೆ ಚೆಕ್ಕಿನ ಮೂಲಕ
ಪಾವತಿಸಲಾಗುವುದು. ಆದರೆ ಸಿಬ್ಬಂದಿಯ
ಸಂಬಳದಲ್ಲಿ ಕಡಿತ ಮಾಡಬೇಕಾದ ಪಿ.ಎಫ್.
ಮತ್ತು ಇ.ಎಸ್.ಐ. ಹಣವನ್ನು ಸಂಸ್ಥೆಯವರೇ
ಪಾವತಿಸಬೇಕು. ಈ ಬಗ್ಗೆ ಸಂಸ್ಥೆಯವರು
ಸಲ್ಲಿಸಿದ ಚಲನ್ ಸಂಖ್ಯೆ. 129 - ರ ಪ್ರತಿಯನ್ನು
ಇಲ್ಲಿ ಲಗತ್ತಿಸಲಾಗಿದೆ. ಸಂಸ್ಥೆಯವರು ಸಿಬ್ಬಂದಿಯ
ಸಂಬಳದಲ್ಲಿ ಕಡಿತ ಮಾಡಿದ ಪಿ.ಎಫ್. ಮತ್ತು
ಇ.ಎಸ್.ಐ. ಹಣವನ್ನು ಪಾವತಿಸಿದ ನಂತರ
ಸಂಸ್ಥೆಯವರು ಸಿಬ್ಬಂದಿಯ ಸಂಬಳದ ಬಿಲ್ಲನ್ನು
ಸಲ್ಲಿಸಿದ ನಂತರ ಸಂಸ್ಥೆಯವರಿಗೆ ಚೆಕ್ಕಿನ ಮೂಲಕ
ಪಾವತಿಸಲಾಗುವುದ

Given at the Court at Potsdam

6/12/07